

Alternatives to Abortion Invoice

Contract # CS170042006

Vendor Number: 43156952500/MB00094162

Vendor Name: The Light House Inc

Vendor Address: P.O. Box 22553

Kansas City, MO 64113

Bill To: Office of Administration

Commissioner's Office

201 W. Capitol Ave, Room 125

Jefferson City, MO 65101

Invoice Number: _____

Invoice Date: _____

Service Period: _____

<u>Total Contracted Allocation</u>	<u>Prior Invoiced Total</u>	<u>Monthly Award Amount</u>
--	-------------------------------------	-------------------------------------

\$ 83,333.33	\$ -	\$ 16,666.67
--------------	------	--------------

Quarterly expenditure adjustment:	\$ -
-----------------------------------	------

Total Due:	\$ 16,666.67
------------	---------------------

Allocation Remaining	\$ 66,666.66
----------------------	--------------

Signature: _____

